REPORT OF RECEIPTS AND EXPENDITURES

OF A POLITICAL COMMITTEE
State Form 4606 (R13/11-05)

(CFA-4) **Summary Sheet**

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Indiana Election commission (IC 3-9-5-14)			FILE NUMBER	₹
INSTRUCTIONS: Please type or print legibly IN BLA	CK INK all information	TOTAL	PAGES IN ENTIRE (FA-4 REPORT
on this form. For assistance in completing this form,	see instructions on the		2	
reverse side.				
IS THIS AN AMENDMENT? Yes X N				
	COMMITTEE INFORMATION			
 Full name of committee (as on Statement of Organization) Hall, Render, Killian, Heath & Lyman, P.C. Poli 				
2. Acronym or abbreviated name, if any	10017 101011 0011111111000, 220	3. Committee telephone num	ber	
HRKHL C-PAC	_	(317) 633-4884		
4. Mailing address (address where all campaign finance con	respondence is received	ck if this is a new address		1
500 N. MERIDIAN STREET, SUITE 400		0.50 / 650 / 670 / 670		· · · · · · · · · · · · · · · · · · ·
5. City, state, ZIP code		6. Party affiliation (if applicab	nie)	
INDIANAPOLIS IN 46204	ANDIDATE INFORMATION (For Candidate's C	ommittee Only)		
7. Full name of candidate (include any nickname)	· · · · · · · · · · · · · · · · · · ·	8. Party affiliation or if indepe	endent	
9. Office sought (include district number, if any. Not require	d for exploratory committee.	10. County of residence		
TYPE	OF REPORT	CC	NVENTION CANDIE	DATES ONLY
11.			12. Check one: Pre-Conv	vention
Annual			Post-Con	
12. Reporting period:			COLUMN A	COLUMN B
From: 10/15/2016	Through: 12/31/2016		This Period	Year to Date
13. Cash on hand and investments at the beginning of this re	eporting period.		36.00	
14. Cash on hand and investments January 1, current year.				0.00
	CUTIONS AND RECEIPTS			
(Note: These amounts include in-kind contributions and loa	ins, as well as cash contributions.)		0.00	8,144.00
15a. Itemized (use Schedule A) 15b. Unitemized		<u> </u>	0.00	0.00
15c. Add lines 15a, and 15b in both columns		SUBTOTAL	0.00	8,144.00
16. Add lines 13 and 15c in Column A and lines 14 and 15c	in Column B	TOTAL	36.00	8,144.00
E	XPENDITURES			
(Note: These amounts include in-kind expenditures and loa			36.00	8,144.00
17a. Itemized (use Schedule B) (Public Question: use Sche 17b. Unitemized	edule C)		0.00	0.00
17c. Add lines 17a and 17b in both columns		SUBTOTAL	36.00	8,144.00
18. Cash on hand and investments at close of this reporting	period(subtract 17c from 16 in both columns)	TOTAL	0.00	0.00
19. Debts OWED BY the committee (use Schedule D)			0.00	
20. Debts OWED TO the committee (use Schedule E)			0.00	
	CERTIFICATION		EOR OF	FICE USE ONLY
CERTIFY THAT I HAVE EXAMINED THIS STATEMENT, TO	O THE BEST OF MY KNOWLEDGE AND BELI	EF IT IS	Filed: On	
Signature of Treasurer	Title	Date	1/9/17 11	1:30 am
Signature Included	Treasurer	01/09/2017		
Signature of Candidate (if applicable)		Date	mye	- a. Eldrig
Signature Included		01/09/2017		
WARNING: Any information contained in this report may not	be copied for sale or used for any commercial	purpose.		- a. Eldria AN 092017
(IC 3-9-4-5) A person who knowingly files a fraudulent repor				
to file a complete or accurate report as required by the India	, -	Misdemeanor	Į.	
(IC 3-14-1-14) and may be subject to civil penalties (IC 3-9-4	+- 10, J-3-4-17, J-3-4-16.)		1 8	St Sheeps District of



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(CFA-4 SCHEDULE B) Itemized Expenditures

State Form 4606 (R13/11-05) Indiana Election commission (IC 3-9-5-14)

INSTRUCTIONS: Please type or print legibly IN BLACK INK all information on this form. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document expenditures totaled on ITEM 17a of the Summary Sheet. All cumulative expenses paid to individuals, businesses, labor organizations and other entities OVER \$100 per recipient, within a calendar year MUST be itemized on this schedule (over \$200, if regular party committee). All cumulative expenses, including in-kind, regardless of amount paid to political committees (such as transfers-out from candidate, legislative caucus, political action, or regular party committees) MUST be itemized on this schedule.

FILE NUMBER	
6635	
Page 1 of 1	

RECIPIENT'S NAME AND MAILING ADDRESS (street, number, city, state, ZIP code)	RECIPIENT'S OCCUPATION OFFICE SOUGHT (if applicable)	TYPE OF EXPENDITURE and PURPOSE (be specific)	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE OF EXPENDITURE
Code: Operations		Direct	12.00	120.00	10/31/2016
National Bank of Indianapolis 107 N. Pennsylvania Street Indianapolis IN 46204		Purpose: Service Charge			
Code: Operations		Direct	12.00	132.00	11/30/2016
National Bank of Indianapolis 107 N. Pennsylvania Street Indianapolis IN 46204		Purpose: Service Charge			
Code: Operations		Direct	12.00	144.00	12/30/2016
National Bank of Indianapolis 107 N. Pennsylvania Street Indianapolis IN 46204		Purpose: Service Charge			
SUB TOTAL THIS PAGE OF SCHEDULE B			\$ 36.00		
TOTAL OF ALL PAGES OF SCHEDULE B ON THE LAST PAGE ONLY (Enter total on ITEM 17a of the Summary Sheet)			\$ 36.00		